## CITY COUNCIL AGENDA ITEM COVER MEMO

		e para e i diagni de dia periodi depo a periodi di della periodi della periodi della periodi della periodi del	Agenda	Item N	umber	
Meeting Type:	Regular		Meeting	Date:	10/10/2013	
Action Requeste	ed By:		Agend Resolu	a Item <u>tion</u>	Туре	
Subject Matter:						
Approval of Ag	reements					
Exact Wording f	for the Agenda:					
	norizing the Mayor to ento s outlined in the attached				ders meeting	
Note: If amen	dment, please state tit	le and number o	of the orig	inal		
Item to be cons	idered for: <u>Action</u>	Unanimous Cons	sent Requi	red: <u>No</u>	2	
provide, allow	y the action is required; v			it Coun	cil action will	
Routine Procure	ement Function					
Associated Cost	:		Budgeted 1	Item: <u>S</u>	elect	
MAYOR RECOMM	MENDS OR CONCURS: Se	lect			F	
Department Hea	od: Ks		Da	ite: [/	0/1	
revised 3/12/2012	//	demonstrating.			•	

# ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Finance	Council Meeting Date: 10/10/2013
Department Contact: Cecilia Summers	Phone # 427-5060
Contract or Agreement: Agreements with Low Bidd	ers
Document Name: 20131010PROBIDS	
City Obligation Amount:	
Total Project Budget:	
Uncommitted Account Balance:	
Account Number:	
Procureme	ent Agreements
Title 41	Competitive

<u>Title 41</u>	<u>Competitive</u>
Grant-Fu	nded Agreements

Not Applicable	Grant Name:	

Department	Signature	Date
1) Originating	L. Fizz	19/1
2) Legal	this for	18/./13
3) Finance	A.A.	10/1
4) Originating	1	
5) Copy Distribution		
a. Mayor's office (1 copies)		
<ul><li>b. Clerk-Treasurer</li><li>(Original &amp; 2 copies)</li></ul>		
	TOWN BUT HELD W	

RESOLUTION NO.13-	RE:	SOLUT	ION	NO.	13-	
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BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, the Mayor be, and he is authorized to accept the low bids meeting specifications and effectuate the following agreements on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreements are substantially in words and figures similar to those certain documents attached hereto and identified herein below with the date of October 10, 2013 appearing on the margins of the first pages, together with the signature of the City Council President and an executed copy of said documents being permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

VENDOR	COMMODITY/SERVICE	AGREEMENT
Consolidated Wiring LLC	Fiber Optic Cable Construction & Repair	One Year W/Extensions
Wilson Lumber Company	Building Materials	6 Months

**ADOPTED** this the 10th day of October 2013 .

President of the City Council of the City of Huntsville, Alabama

**APPROVED** this the 10th day of October 2013

Mayor of the City of Huntsville, Alabama

# SUMMARY OF BIDS FOR ACCEPTANCE October 10, 2013

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED
Consolidated Wiring, LLC Huntsville, AL	Fiber Optic Cable Construction & Repair	One Year W/Extensions	
Wilson Lumber Company Huntsville, AL	Building Materials	6 Months	

\* Current Contract Holder

## **BID AWARD RECOMMENDATION**

Revised 04/17/2013



TO:	PROCUREMENT SERVICES		HUNISVILLE			
FROM:	ITS Department	•	The Star of Alabama			
	66-2013-8100-2	DATE:	September 23, 2013			
COMMODITY/SERVICE:	COMMODITY/SERVICE: Fiber Optic Cable Construction & Repair					
	TWEEN CITY OF HUNTSVILLE AND					
RECOMMENDATON: We recommend Consolidated Wiring, LLC. Be awarded the contract for Fiber Optic Cable  Construction & Repair because they were the lowest responsive hidder.						

Description	Price	UOM	Comment
Overhead Installation (App. 40,000 Feet Per Year)	3.00	Per Ft.	Comment
Underground (App. 15,000 Feet Per Year)/Trenching	6.00	Per Ft.	
Directional Boring (Another Type of Underground Installtn.)		Per Ft.	
Technician Regular Time (50 Regular Hours Per Year)		Per Hour	
Technician Overtime/Holiday		Per Hour	
Helper Regular (50 Regular Hours Per Year)		Per Hour	
Helper Overtime/Holiday		Per Hour	

INITIAL PURCHASE:	Varies As Needed	
FUNDING SOURCE:	01-8100-0310-7402	
TERM OF CONTRACT:	One Time	
	Three Months	
	One Year	
	X One Year w/Additional One Year E	xtensions as Allowable by State Law
	Other (explain)	and by state Law
APPROVALS:		
My staff and I have complied wi	th all laws, regulations, City of Huntsville Procure	ement Rules, and the provisions of any contract and/or grant
grant agreements applicable to	this procurement process. In addition, my staff	and I have not sought by collusion with the recommended
Proposer/Bidder to obtain any a	dvantage over any other Proposer/Bidder in this	procurement.
	All -	Department Head
	Procurement Services	
	Council President	Mayor Tommy Battle
	October 10, 2013	October 10 2013

Date

Date

### **BID AWARD RECOMMENDATION**

Revised 04/17/2013



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	PROCUREMENT SERVICES		The S	tar of Alabama
	Community Development			
BID NUMBER:	75-2013-90-3	DATE:	Septem	nber 16, 2013
COMMODITY/SERVICE:	Buiding Materials			
AGREEMENT BET	WEEN CITY OF HUNTSVILLE AND	Wilson Lun	nber Compa	nny
RECOMMENDATON: Aw	ard to over all bidder, Wilson Lun	nber Compar	ny, Who mee	t specifications and can supply
<u>ma</u>	terials as outlined in their bid res	ponse		
Des	cription	Price	UOM	Comment
see attached		0.00		
t		<u></u>		
INITIAL PURCHASE: 40,	000.00			
FUNDING SOURCE: 09-				
TERM OF CONTRACT:				
Andreadown.	Three Months			
- material contract of the con	One Year			
	One Year w/Additional One Year	Extensions a	s Allowahle k	nv State Law
	Other (explain) 6 months	EXCENSIONS G	o / mowabic t	y state Law
APPROVALS:	control (explain), o monent			
	laws, regulations, City of Huntsville Procu	roment Pules a	nd the provision	os of any contract and/or grant
	procurement process. In addition, my staff			
	tage over any other Proposer/Bidder in th			sion with the recommended
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		70	Department I	Head
	/ 1/4//	, -		
	1/1			
•	Procurement Services			
	/ /			
- !	Council President	<u></u>	Aayor Tomm	v Battle
	10/10/2013	.,	10/10/	•
-	Date	0	ate	